

INCLUDE THEIR RECOMMENDATIONS AS TO WHAT ACTIONS ARE NECESSARY TO MAKE POSSIBLE FUTURE UNQUALIFIED OPINIONS.

~~{B}--THE--BOOKS,--RECORDS,--AND--ACCOUNTS--OF--THE--AUTHORITY ARE--SUBJECT--TO--AUDIT--BY--THE--STATE,--ANY--OFFICER--OR--EMPLOYEE WHO--REFUSES--TO--GIVE--THE--REQUIRED--ASSISTANCE--AND--INFORMATION TO--THE--ACCOUNTANT--SELECTED--BY--THE--AUTHORITY--OR--BY--THE--STATE OR--WHO--REFUSES--TO--SUBMIT--TO--THEM--FOR--EXAMINATION--THE--BOOKS, DOCUMENTS,--RECORDS,--FILES,--ACCOUNTS,--PAPERS,--OR--THINGS--THAT ARE--PROPERLY--REQUIRED--FOR--THE--AUDIT--IN--THE--DISCRETION--OF--THE AUTHORITY,--MAY--BE--REQUIRED--TO--FORFEIT--HIS--OR--HER--OFFICE--OR EMPLOYMENT.~~

{C} (B) THE AUTHORITY ADMINISTRATION SHALL PREPARE AN ANNUAL REPORT BY DECEMBER 1 FOR THE GOVERNOR AND THE GENERAL ASSEMBLY FOR THE PRECEDING STATE FISCAL YEAR. THE REPORT SHALL CONTAIN A SUMMARY OF THE ENERGY PROJECTS THAT OBTAINED FINANCIAL ASSISTANCE FROM THE AUTHORITY ADMINISTRATION AND, FOR EACH PROJECT OR CLASS OF PROJECTS, THE ESTIMATED ENERGY SAVINGS AND ENERGY SUPPLY ADDITIONS. THE REPORT SHALL ALSO LIST THE SOURCE AND AMOUNT OF ANY CONTRIBUTION, GIFT, OR OTHER DONATION RECEIVED BY THE AUTHORITY ADMINISTRATION. EACH REPORT SHALL SET FORTH THE COMPLETE OPERATING AND FINANCIAL STATEMENT COVERING THE OPERATIONS OF THE AUTHORITY ADMINISTRATION DURING THE FISCAL YEAR AND SHALL INCLUDE THE RESULTS OF THE AUDIT PERFORMED UNDER SUBSECTION (A) OF THIS SECTION.

~~{D}--ALL--PURCHASES,--INCLUDING--CONTRACTS--AND--ORDERS--FOR MATERIALS,--SERVICES,--AND--SUPPLIES--SHALL--BE--AWARDED--IN ACCORDANCE--WITH--RULES--AND--REGULATIONS--ADOPTED--IN--ACCORDANCE WITH--THE--ADMINISTRATIVE--PROCEDURE--ACT,--THE--RULES--AND REGULATIONS--SHALL--PROVIDE,--WITH--RESPECT--TO--CONTRACTS--AND ORDERS--INVOLVING--THE--EXPENDITURE--OF--MORE--THAN--\$10,000,--FOR AWARD--BY--RESOLUTION--OF--THE--AUTHORITY--AFTER--COMPETITIVE BIDDING,--THE--AWARDS,--RULES,--AND--REGULATIONS--NEED--NOT--BE APPROVED--BY--ANY--OTHER--BOARD,--AGENCY,--OR--DEPARTMENT--OF--THE STATE,--THE--AUTHORITY--SHALL--BE--EXEMPT--FROM--THE--PROVISIONS--OF ARTICLE--21--OF--THE--CODE.~~

{E} TO--THE--EXTENT--PERMITTED--BY--LAW, (C) THE INTEREST RATE ON LOAN PROGRAMS OF THE AUTHORITY ADMINISTRATION, TOGETHER WITH OTHER MONEYS REASONABLY EXPECTED TO BE AVAILABLE TO THE ADMINISTRATION, SHALL BE SUFFICIENT TO MAKE THE LOAN PROGRAMS SELF SUPPORTING. THE DETERMINATION OF THE INTEREST RATE SHALL TAKE INTO ACCOUNT THE EXPENSES OF ADMINISTRATION, INCLUDING PAYMENTS REQUIRED BY MORTGAGE DEFAULTS AND EXPENSES FOR ADMINISTRATIVE, LEGAL, ACTUARIAL, AND OTHER SERVICES, ALLOWANCE FOR LOSSES, AND THE ACTUAL OR IMPUTED INTEREST COST OF FUNDS, AND LESS ANY PAYMENTS OR SUBSIDIES RECEIVED BY THE AUTHORITY ADMINISTRATION FOR THE ADMINISTRATION OF ANY LOAN PROGRAM.

~~{F}--ALL--APPROPRIATIONS--AND--REVENUES--TO--THE--AUTHORITY SHALL--BE--DEPOSITED--IN--CONTINUING,--NONLAPSING--SPECIAL--FUNDS. THE--INTEREST--OR--INCOME--FROM--ANY--INVESTMENT--OR--DEPOSIT--OF--ANY FUND--OR--FUNDS--BY--THE--TREASURER--SHALL--BE--AND--BECOME--A--PART--OF~~